Date: 7/19/2024

BILL OF LADING

SHIP FROM

Name: FIBERON DECKING, LLC
Address: 181 RANDOM DRIVE
City/State/Zip: NEW LONDON, NC 28127

FOB:

SHIP TO

Name: HOME DEPOT ATL FLATBED DC 5865 (HFDC5865)
Address: 6700 STONECREST INDUSTRIAL WAY
City/State/Zip: STONECREST, GA 30058

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

FDC 5865 - 6770 STONECREST INDUSTRIAL WAY - LITHONIA, GA 30058
DRIVER REPORT ALL TRAILER DAMAGE TO SUPERVISOR PRIOR TO LEAVING
TRAILER SUBJECT TO INSPECTION
RECEIVED NOT COUNTED

APPT TIME: 7:30 LIVE Unload - DROP
SPECIAL INSTRUCTIONS: Underlying BOLS:
00844210000474103 TIME IN: TIME OUT: 7:50
7/19/24 SEAL #: 7:34 TR #:

Bill of Lading: 00844210000474103

(402) 00844210000474103

Carrier: Home Depot
Equipment: EDI55837
Seal number(s):

SCAC: UNSP
Pro Number: 00844210000474103

(9012K) 00844210000474103

Freight Charge (freight charges are prepaid unless marked otherwise)
Prepaid ____ Collect X 3rd Party ____

☒ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet (circle one)	Slip (circle one)	ADDITIONAL SHIPPER INFO
20143653328	112	4311.79	Y	N	
EARLY:	LATE ARRIVAL:	0.00	Y	N	
PLEASE RETURN @ YOUR APPOINTMENT	0	TIME: 0.00	Y	N	
TIME:	PLEASE CALL TRANSPORTATION OFFICE TO RESCHEDULE	0.00	Y	N	
	0	0.00	Y	N	
GRAND TOTAL	112	4311.79			

RECEIVED BY: Alexis Spence

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
2	Pallets	112	Case	4311.79		RODS,STICKS AND PROFILE SHAPES, WHETHER OR NOT SURFACE-WORKED, NOT OTHERWISE WORKED,OF PLASTICS, OF POLYMERS OF ETHYLENE	3916100000	70
2		112		4311.79		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount:
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. – 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

7/19/24